

# Adjust Transactions

Search by:

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:




Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
01/23/2007	RAMPTAS	189	SALE	8021	A	40.00	10583548	4521-1016
<del>06/27/2006</del>	<del>ATRA1</del>	<del>383</del>	<del>SALE</del>	<del>1206</del>	<del>A</del>	<del>65.00</del>	<del>10583548</del>	<del>4521-1016</del>
06/27/2006	ATRA1	382	SALE	2615	A	175.00	10583548	4521-1016
06/27/2006	ATRA1	381	SALE	2617	A	65.00	10583548	4521-1016
06/27/2006	ATRA1	380	SALE	2642	A	200.00	10583548	4521-1016
06/27/2006	ATRA1	379	SALE	2633	A	100.00	10583548	4521-1016
06/27/2006	ATRA1	378	SALE	2631	A	150.00	10583548	4521-1016



03/03/2007 PBOOKER 00000003 10583548

01 FC:2617

65.00 OP

~~06 FC:1206~~

~~-65.00 OP~~